

ROCK & SCISSOR ENTERPRISES LIMITED

Registered Number
07941381
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

ROCK & SCISSOR ENTERPRISES LIMITED

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

BROWN, Adam Oliver Robert

STONE, Matthew Simon Bennett

Registered Address

The Hive

6 Beaufighter Road

Weston-Super-Mare

BS24 8EE

Registered Number

07941381 (England and Wales)

ROCK & SCISSOR ENTERPRISES LIMITED

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Assets		
Fixed Assets	1,415	1,415
Current Assets	6,821	4,516
	<u>8,236</u>	<u>5,931</u>
Capital, Reserves and Liabilities		
Capital and reserves	(12,674)	(14,807)
Provisions for liabilities	15	15
Creditors amounts falling due within one year	20,895	20,723
	<u>8,236</u>	<u>5,931</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 14 December 2021, and are signed on its behalf by:

STONE, Matthew Simon Bennett
Director
Registered Company No. 07941381

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.